Electronic Document Access (EDA)

Contract Query Results View

PDS Data in EDA

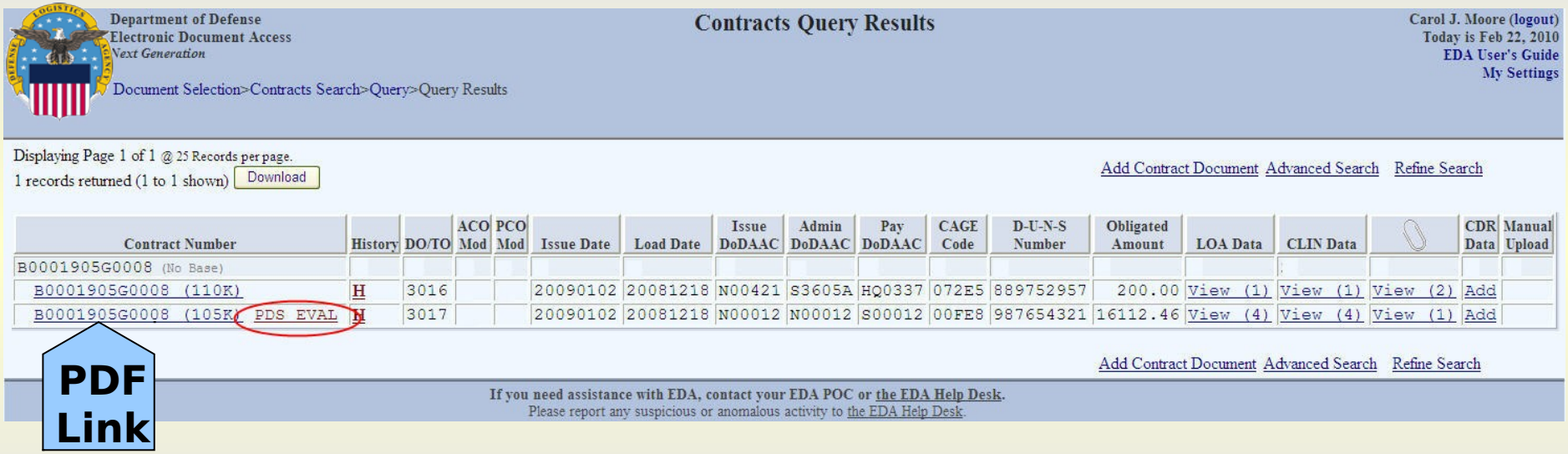
PDS Data in EDA

The existence of PDS data is easily identified in EDA.
All PDS data begins in PDS Evaluate (“E”).
After Evaluation, the data is PDS compliant (“Y”).

Evaluate offers organizations an opportunity to compare, validate, and review the contents of the Contract document in data (XML) format to the official PDF document. Until compliant, the PDF is the official document.

PDS Evaluate

Contract Query Results Screen



Department of Defense
Electronic Document Access
Next Generation

Document Selection>Contracts Search>Query>Query Results

Contracts Query Results

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Add Contract Document Advanced Search Refine Search

Contract Number	History	DO/TO	ACO Mod	PCO Mod	Issue Date	Load Date	Issue DoDAAC	Admin DoDAAC	Pay DoDAAC	CAGE Code	D-U-N-S Number	Obligated Amount	LOA Data	CLIN Data		CDR Data	Manual Upload
B0001905G0008 (No Base)																	
B0001905G0008 (110K)	H	3016			20090102	20081218	N00421	S3605A	HQ0337	072E5	889752957	200.00	View (1)	View (1)	View (2)	Add	
B0001905G0008 (105K) PDS EVAL	H	3017			20090102	20081218	N00012	N00012	S00012	00FE8	987654321	16112.46	View (4)	View (4)	View (1)	Add	

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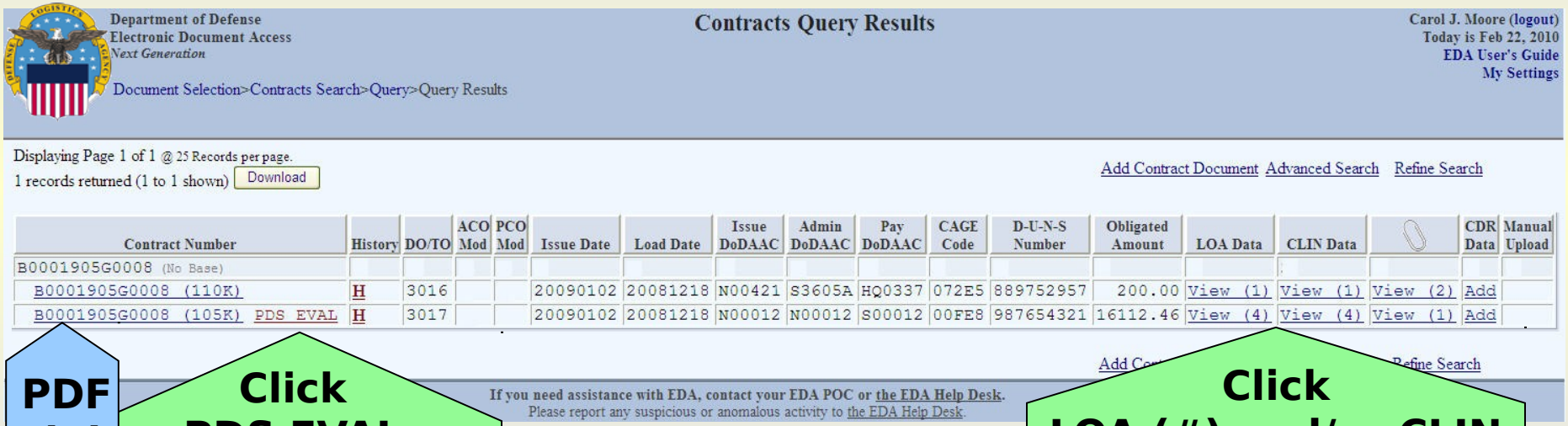
PDF Link

- Evaluate offers an organization the opportunity to review/validate PDS data
- Evaluation indication (PDS EVAL) on Contract query results screen
- View of data, no overlay or extraction on evaluation PDS
- "*PDS Evaluation*" Watermark on rendered PDS document (except

PDS Evaluate

Contract Query Results Screen - PDS EVAL



Department of Defense
Electronic Document Access
Next Generation

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Contracts Query Results

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B0001905G0008 (No Base)																	
B0001905G0008 (110K)	H	3016			20090102	20081218	N00421	S3605A	HQ0337	072E5	889752957	200.00	View (1)	View (1)	View (2)	Add	
B0001905G0008 (105K) PDS EVAL	H	3017			20090102	20081218	N00012	N00012	S00012	00FE8	987654321	16112.46	View (4)	View (4)	View (1)	Add	

Add Co... Refine Search

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PDF Link

Click PDS EVAL to *View* the PDS Contract Document to Review and Validate

Click LOA (#) and/or CLIN (#) to view EDA Data details

No PDS data overlay

PDS Supports SF26, SF33, DD428, SF1449, DD1155

Sample Contract Form Views

SF 26 PDS Evaluation View

Section A - Solicitation/Contract Form

SF 26

AWARD/CONTRACT		1. THIS CONTRACT IS RATED ORDER UNDER DPAS		RATING	
2. CONTRACT NO. F0560402P0352	3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQUEST/PROJECT NO. FB250021649475 FB250021579476			
5. ISSUED BY		6. ADMINISTERED BY CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block.			
7. NAME AND ADDRESS OF CONTRACTOR CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535		8. DELIVERY 9. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) Net Days 30 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO			
11.		12. PAYMENT WILL BE MADE BY CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:		14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NUMBER	15B. SUPPLIES/SERVICES See Schedule	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
15G. TOTAL AMOUNT OF CONTRACT					
16. TABLE OF CONTENTS					
PART I - THE SCHEDULE A - SOLICITATION/CONTRACT FORM B - SUPPLIES OR SERVICES AND PRICES/COSTS C - DESCRIPTION/SPECS./WORK STATEMENT D - PACKAGING AND MARKING E - INSPECTION AND ACCEPTANCE F - DELIVERIES OR PERFORMANCE G - CONTRACT ADMINISTRATION DATA H - SPECIAL CONTRACT REQUIREMENTS		PART II - CONTRACT CLAUSES I - CONTRACT CLAUSES PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH J - LIST OF ATTACHMENTS PART IV - REPRESENTATIONS AND INSTRUCTIONS K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS L - INSTRS., CONDS., AND NOTICES TO OFFERORS M - EVALUATION FACTORS FOR AWARD			
17. CONTRACTOR'S NEGOTIATED AGREEMENT Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein.		X18. AWARD Your offer on Solicitation Number , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER	19C. DATE SIGNED	20A. NAME OF CONTACTING OFFICER CONTRACTING OFFICER DOUG GULDAN			20C. DATE SIGNED 2002-07-14

PDS EVALUATION

SF 33 PDS Evaluation Vie

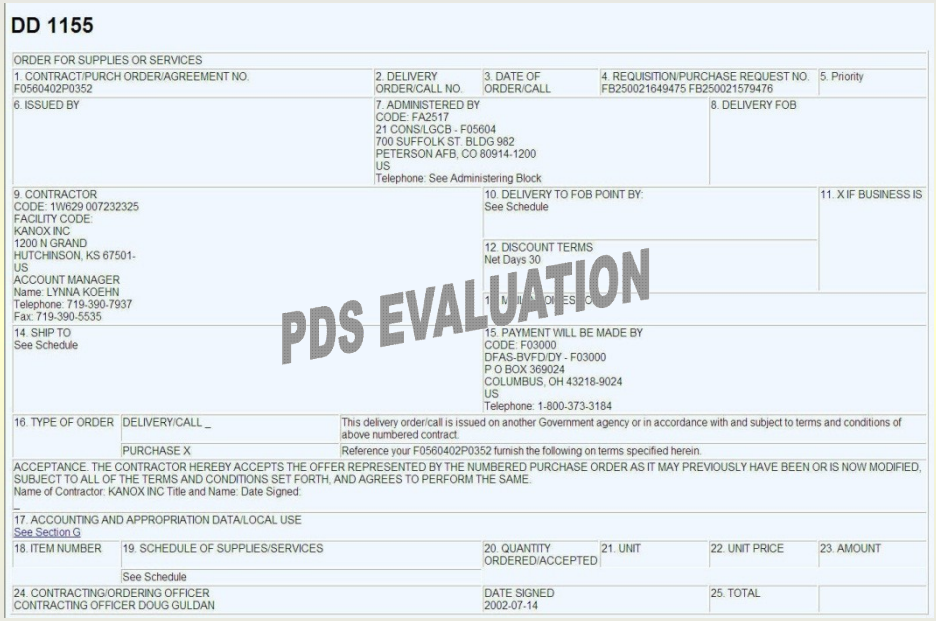
SF 33

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS RATED ORDER UNDER DPAS		RATING
2. CONTRACT NO. F0560402P0352	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER FB250021649475 FB250021579476
7. ISSUED BY			8. ADDRESS OFFERED TO	
SOLICITATION				
9. Sealed offers in original and copies for furnishing thus applies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in until				
10. FOR INFORMATION CALL				
11. TABLE OF CONTENTS				
PART I - THE SCHEDULE A - SOLICITATION/CONTRACT FORM B - SUPPLIES OR SERVICES AND PRICES/COSTS C - DESCRIPTION/SPECS./WORK STATEMENT D - PACKAGING AND MARKING E - INSPECTION AND ACCEPTANCE F - DELIVERIES OR PERFORMANCE G - CONTRACT ADMINISTRATION DATA H - SPECIAL CONTRACT REQUIREMENTS			PART II - CONTRACT CLAUSES I - CONTRACT CLAUSES PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. J - LIST OF ATTACHMENTS PART IV - REPRESENTATIONS AND INSTRUCTIONS K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS L - INSTRS., CONDS., AND NOTICES TO OFFERORS M - EVALUATION FACTORS FOR AWARD	
OFFER				
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.				
12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for the receipt fo the offers specified above, to furnish and or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.				
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	Net Days 30			
14. AKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				
15A. NAME AND ADDRESS OF OFFEROR CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535			16. NAME AND TITLE OF PERSON TO SIGN AUTHORIZED OFFER	
15C. REMIT TO			18. OFFER DATE	
AWARD				
19. ACCEPTED AS TO ITEMS NUMBERED See Schedule	20. AMOUNT		21. ACCOUNTING AND APPROPRIATION See Section G	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:			23. SUBMIT INVOICED TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
24. ADMINISTERED BY CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block			25. PAYMENT WILL BE MADE BY CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184	
26. NAME OF CONTRACTING OFFICER CONTRACTING OFFICER DOUG GULDAN				28. AWARD DATE 2002-07-14

PDS EVALUATION

Sample Contract Form Views

DD 1155 PDS Evaluation View



DD 1155

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL	4. REQUISITION/PURCHASE REQUEST NO.	5. Priority
F0560402P0352			FB250021649475 FB250021579476	

6. ISSUED BY	7. ADMINISTERED BY	8. DELIVERY FOB
	CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block	

9. CONTRACTOR	10. DELIVERY TO FOB POINT BY:	11. X IF BUSINESS IS
CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535	See Schedule	
	12. DISCOUNT TERMS Net Days 30	
	13. MULTIPLE PROCESSING	
14. SHIP TO See Schedule	15. PAYMENT WILL BE MADE BY CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184	

16. TYPE OF ORDER		
	DELIVERY/CALL _	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE X	Reference your F0560402P0352 furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
Name of Contractor. KANOX INC Title and Name: Date Signed:
_

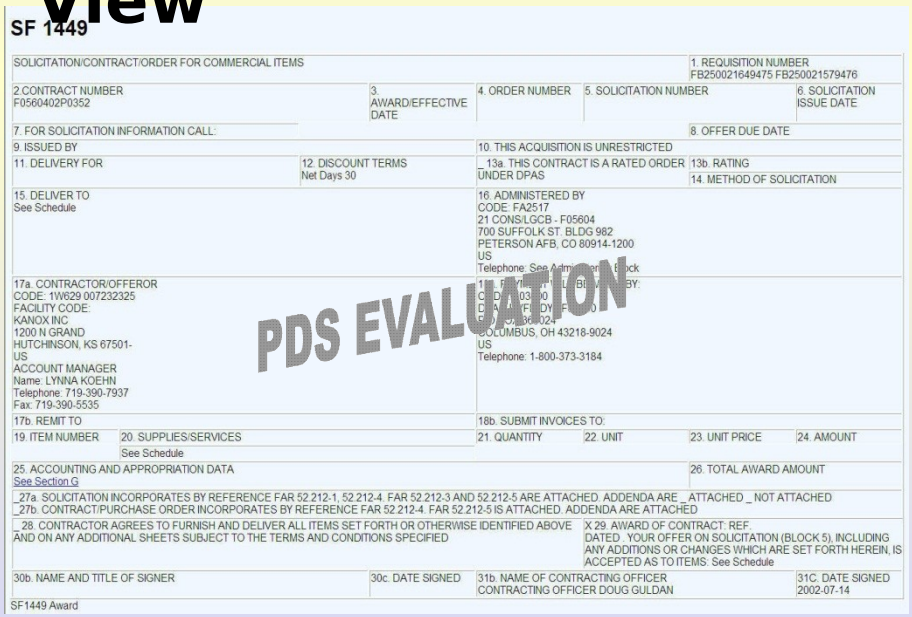
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Section G

18. ITEM NUMBER	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				

24. CONTRACTING/ORDERING OFFICER	DATE SIGNED	25. TOTAL	
CONTRACTING OFFICER DOUG GULDAN	2002-07-14		

PDS EVALUATION

SF 1449 PDS Evaluation View



SF 1449

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER FB250021649475 FB250021579476
2.CONTRACT NUMBER F0560402P0352	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:		8. OFFER DUE DATE
9. ISSUED BY	10. THIS ACQUISITION IS UNRESTRICTED	
11. DELIVERY FOR	12. DISCOUNT TERMS Net Days 30	_ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS 13b. RATING 14. METHOD OF SOLICITATION

15. DELIVER TO See Schedule	16. ADMINISTERED BY CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block
17a. CONTRACTOR/OFFEROR CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535	18a. PAYMENT WILL BE MADE BY: CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184
17b. REMIT TO	18b. SUBMIT INVOICES TO:

19. ITEM NUMBER	20. SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA See Section G	26. TOTAL AWARD AMOUNT

_27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE _ ATTACHED _ NOT ATTACHED
_27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ATTACHED

_ 28. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	X 29. AWARD OF CONTRACT: REF. DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

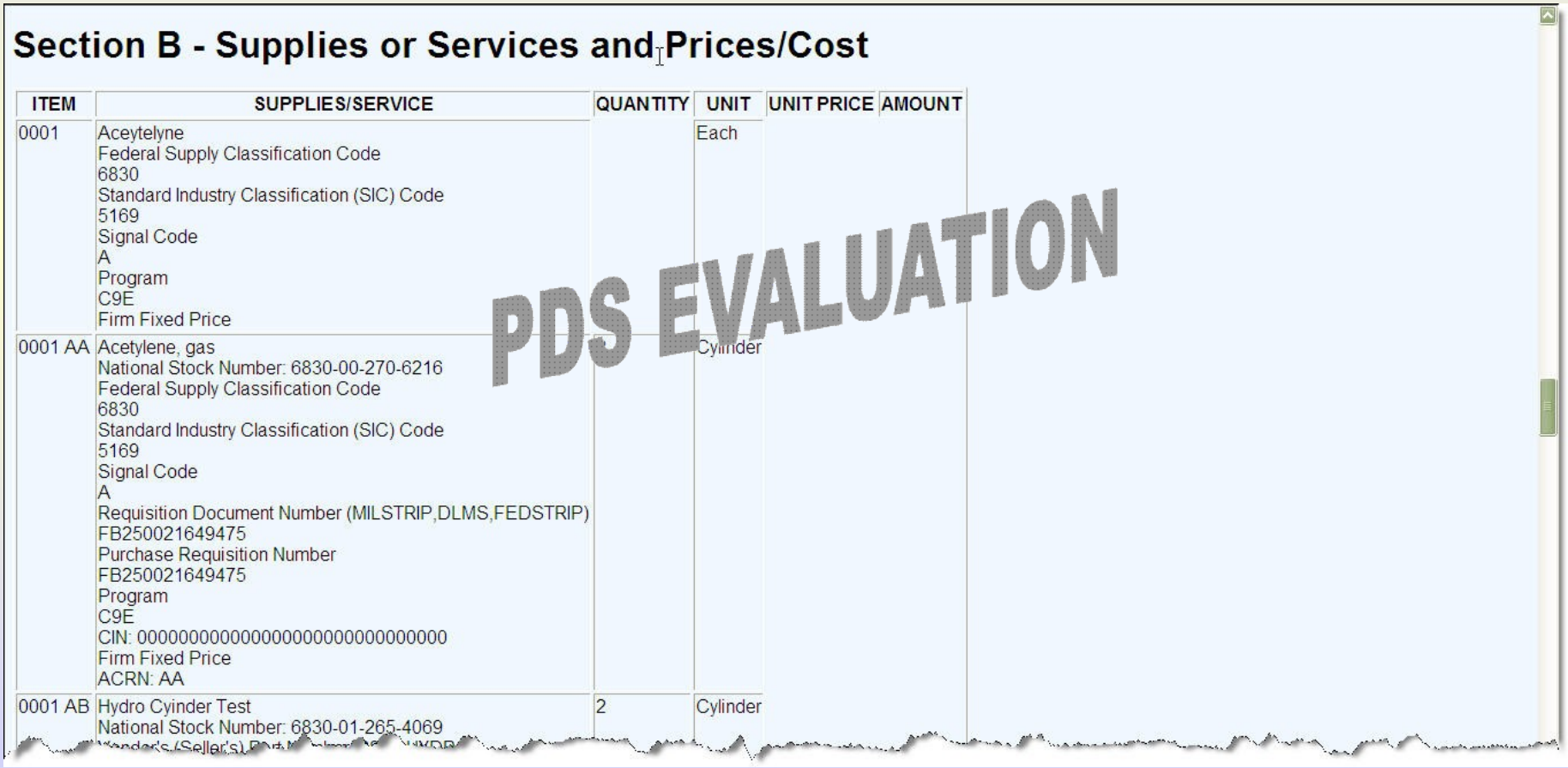
30b. NAME AND TITLE OF SIGNER	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER CONTRACTING OFFICER DOUG GULDAN	31C. DATE SIGNED 2002-07-14

SF1449 Award

PDS EVALUATION

Section B Sample View

Section B PDS Evaluation View



Section B - Supplies or Services and Prices/Cost

ITEM	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Aceytelyne Federal Supply Classification Code 6830 Standard Industry Classification (SIC) Code 5169 Signal Code A Program C9E Firm Fixed Price		Each		
0001 AA	Acetylene, gas National Stock Number: 6830-00-270-6216 Federal Supply Classification Code 6830 Standard Industry Classification (SIC) Code 5169 Signal Code A Requisition Document Number (MILSTRIP,DLMS,FEDSTRIP) FB250021649475 Purchase Requisition Number FB250021649475 Program C9E CIN: 00000000000000000000000000000 Firm Fixed Price ACRN: AA		Cylinder		
0001 AB	Hydro Cyinder Test National Stock Number: 6830-01-265-4069	2	Cylinder		

PDS EVALUATION

Section C, D, E & F - Sample View

Section C - Description/Specifications/Statement of Work

Purchase Requisition Number
FB250021649475
Purchase Requisition Number
FB250021579476
Federal Supply Classification Code
6830
Standard Industry Classification (SIC) Code
5169

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Section F - Deliveries or Performance

0001 **Delivery Schedule**

Delivery Dates
Delivery Schedule
From date of award receipt to delivery
4 Calendar Days
After date of Contract
1 Calendar Days
1

0001 AA	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates Delivery Schedule From date of award receipt to delivery 4 Calendar Days After date of Contract 2 Cylinder 1 Calendar Days 1	DoDAAC: FB2500 CountryCode: US Zone: CONUS Local Code: FB2500 BASE SUPPLY - FB2500 BLDG 662 PETERSON AFB, CO 80914-1410 US	Name: CUSTOMER SERVICE Telephone: 719-556-42	Buyer Destination

0001 AB	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates Delivery Schedule From date of award receipt to delivery 4 Calendar Days After date of Contract 2 Cylinder 1 Calendar Days 1	DoDAAC: FB2500 CountryCode: US Zone: CONUS Local Code: FB2500 BASE SUPPLY - FB2500 BLDG 662 PETERSON AFB, CO 80914-1410 US	Name: CUSTOMER SERVICE Telephone: 719-556-4205	Buyer Destination

0001 AC	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates Delivery Schedule From date of award receipt to delivery 4 Calendar Days After date of Contract 1 Each 1 Calendar Days 1	DoDAAC: FB2500 CountryCode: US Zone: CONUS Local Code: FB2500 BASE SUPPLY - FB2500 BLDG 662 PETERSON AFB, CO 80914-1410 US	Name: CUSTOMER SERVICE Telephone: 719-556-4205	Buyer Destination

0002 **Delivery Schedule**

Delivery Dates
Delivery Schedule
From date of award receipt to delivery
4 Calendar Days
After date of Contract
1 Calendar Days
1

0002 AA	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates	DoDAAC: FB2500	Name: CUSTOMER SERVICE	

PDS EVALUATION

Section G, H, I & J - Sample View

Section G - Contract Administration Data

30
97X4930.FC0C 6C FB2500 525700 245.48999999999998

Section H - Special Contract Requirements

Section I - Contract Clauses

PDS EVALUATION

FAR52.232-33
Payment by Electronic Funds Transfer - Central Contractor Registration
1999-05

FAR52.252-2
Clauses Incorporated By Reference
1998-02

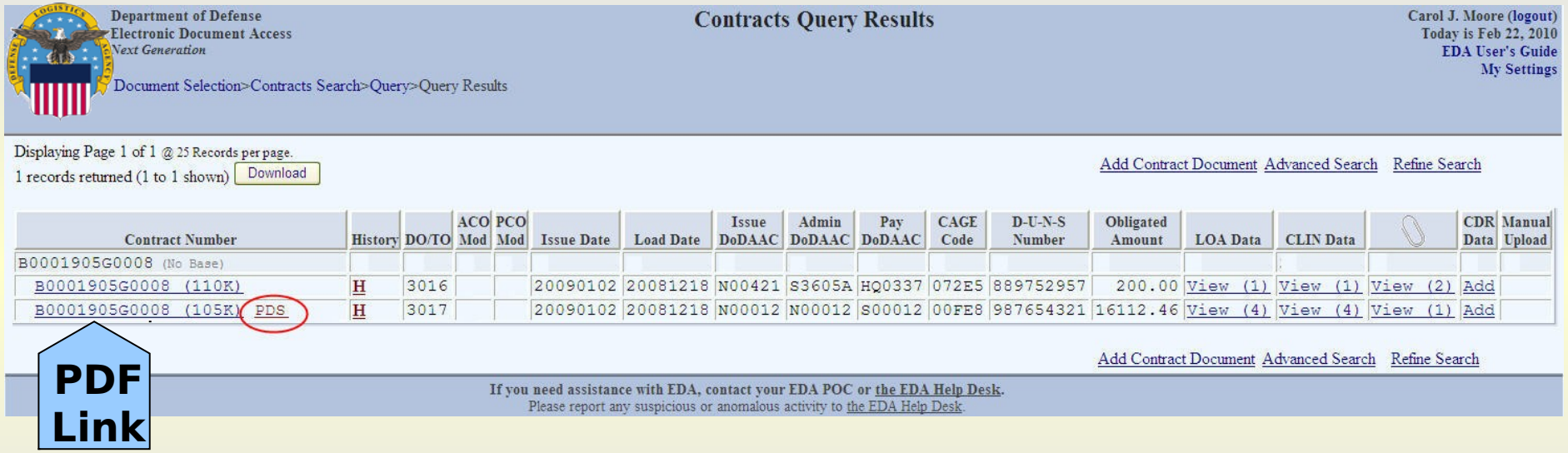
DFARS
252.204-7004
Required Central Contractor Registration
2001-11

Section J - List of Attachments

qt - kannox qt - kannox F05604-02-P-0352 9051

PDS Compliant

Contract Query Results Screen



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Document Selection>Contracts Search>Query>Query Results

Contracts Query Results

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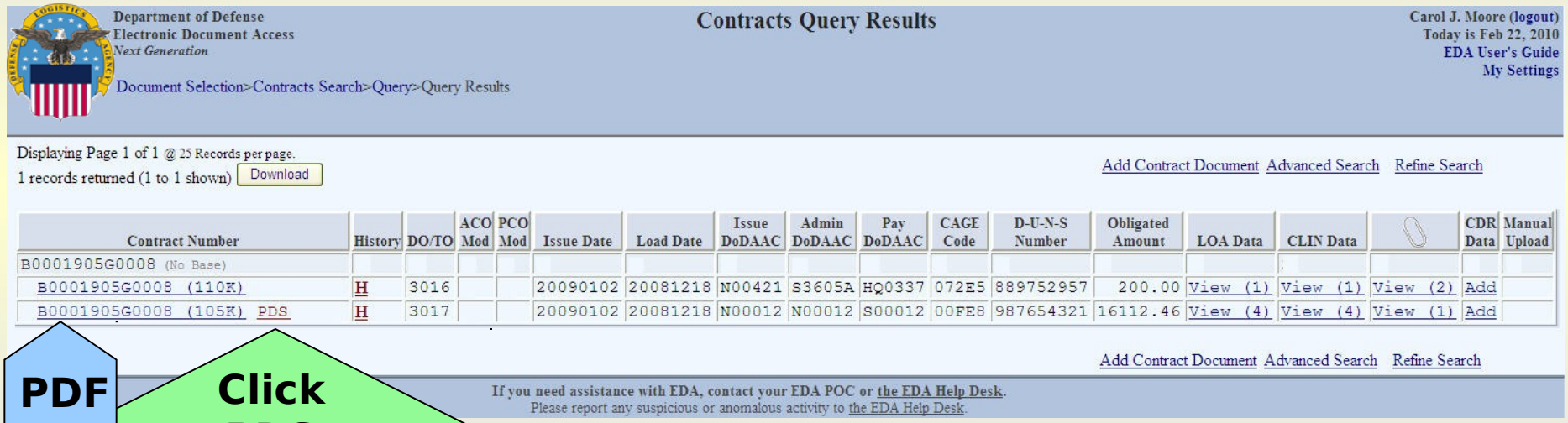
PDF Link

- PDS Data is authoritative and will build/overlay data tables
- EDA Audits differences found & reports in Contract History (H)
- PDS contract document renders without *'Watermark'*

PDS Compliant

Contract Query Results Screen - PDS



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B0001905G0008 (105K) PDS	H	3017			20090102	20081218	N00012	N00012	S00012	00FE8	987654321	16112.46	View (4)	View (4)	View (1)	Add	

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PDF Link

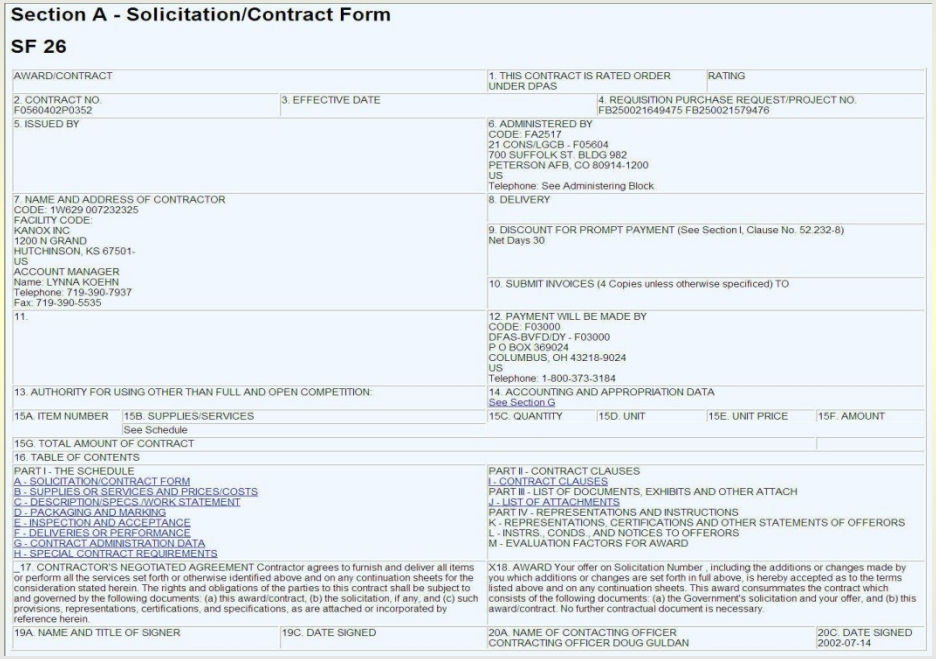
Click PDS to View the *Compliant* PDS Contract Document

UCF Rendered without

NOTE:
The PDF remains the *Official* copy of the Contract

Sample Contract Form Views

SF 26 PDS View



Section A - Solicitation/Contract Form

SF 26

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2. CONTRACT NO. F0560402P0352	3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQUEST/PROJECT NO. FB250021649475 FB250021579476			
5. ISSUED BY		6. ADMINISTERED BY CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block.			
7. NAME AND ADDRESS OF CONTRACTOR CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535		8. DELIVERY			
		9. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) Net Days 30			
		10. SUBMIT INVOICES (4 Copies unless otherwise specificed) TO			
11.		12. PAYMENT WILL BE MADE BY CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:		14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NUMBER	15B. SUPPLIES/SERVICES See Schedule	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
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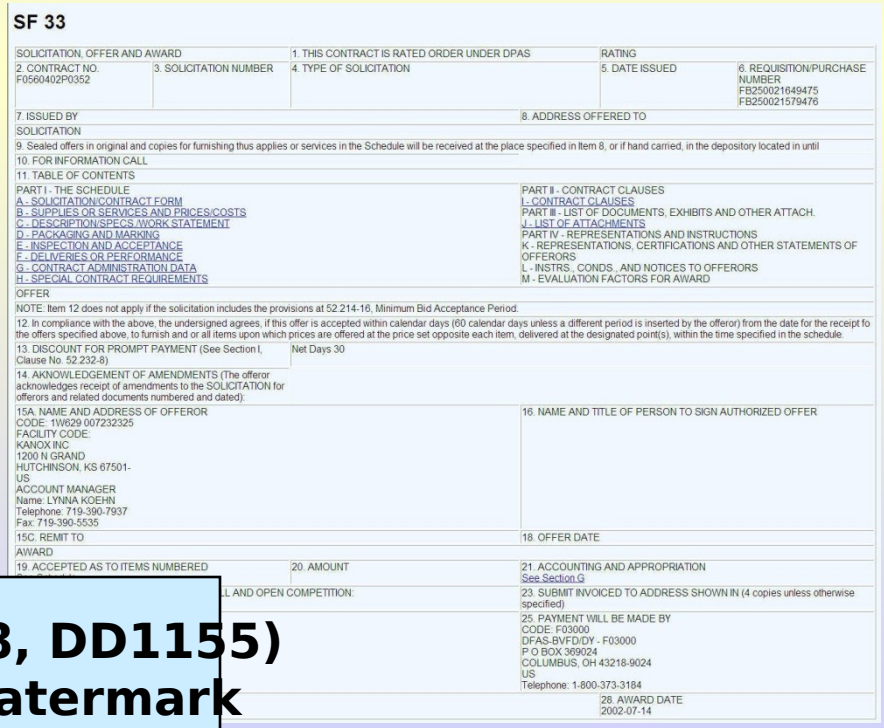
PART I - THE SCHEDULE A - SOLICITATION/CONTRACT FORM B - SUPPLIES OR SERVICES AND PRICES/COSTS C - DESCRIPTION/SPECS./WORK STATEMENT D - PACKAGING AND MARKING E - INSPECTION AND ACCEPTANCE F - DELIVERIES OR PERFORMANCE G - CONTRACT ADMINISTRATION DATA H - SPECIAL CONTRACT REQUIREMENTS		PART II - CONTRACT CLAUSES I - CONTRACT CLAUSES PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH J - LIST OF ATTACHMENTS PART IV - REPRESENTATIONS AND INSTRUCTIONS K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS L - INSTRS., CONDS., AND NOTICES TO OFFERORS M - EVALUATION FACTORS FOR AWARD			
_17. CONTRACTOR'S NEGOTIATED AGREEMENT Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein.		X18. AWARD Your offer on Solicitation Number , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER	19C. DATE SIGNED	20A. NAME OF CONTACTING OFFICER CONTRACTING OFFICER DOUG GULDAN			20C. DATE SIGNED 2002-07-14

SF 33 PDS View



SF 33

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS RATED ORDER UNDER DPAS		RATING
2. CONTRACT NO. F0560402P0352	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER FB250021649475 FB250021579476
7. ISSUED BY			8. ADDRESS OFFERED TO	
SOLICITATION				
9. Sealed offers in original and copies for furnishing thus applies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in until				
10. FOR INFORMATION CALL				
11. TABLE OF CONTENTS				
PART I - THE SCHEDULE A - SOLICITATION/CONTRACT FORM B - SUPPLIES OR SERVICES AND PRICES/COSTS C - DESCRIPTION/SPECS./WORK STATEMENT D - PACKAGING AND MARKING E - INSPECTION AND ACCEPTANCE F - DELIVERIES OR PERFORMANCE G - CONTRACT ADMINISTRATION DATA H - SPECIAL CONTRACT REQUIREMENTS			PART II - CONTRACT CLAUSES I - CONTRACT CLAUSES PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. J - LIST OF ATTACHMENTS PART IV - REPRESENTATIONS AND INSTRUCTIONS K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS L - INSTRS., CONDS., AND NOTICES TO OFFERORS M - EVALUATION FACTORS FOR AWARD	
OFFER				
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.				
12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for the receipt fo the offers specified above, to furnish and or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.				
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	Net Days 30			
14. AKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				
15A. NAME AND ADDRESS OF OFFEROR CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535			16. NAME AND TITLE OF PERSON TO SIGN AUTHORIZED OFFER	
15C. REMIT TO			18. OFFER DATE	
AWARD				
19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT		21. ACCOUNTING AND APPROPRIATION See Section G	
L AND OPEN COMPETITION:			23. SUBMIT INVOICED TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
			25. PAYMENT WILL BE MADE BY CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184	
			26. AWARD DATE 2002-07-14	

ll Forms (SF26, SF33, SF1449, DD428, DD1155)
Render without "*PDS Evaluation*" Watermark

Sample Contract Form Views

DD 1155 PDS View

DD 1155

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL	4. REQUISITION/PURCHASE REQUEST NO.	5. Priority
F0560402P0352			FB250021649475 FB250021579476	

6. ISSUED BY	7. ADMINISTERED BY	8. DELIVERY FOB
	CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block	

9. CONTRACTOR	10. DELIVERY TO FOB POINT BY:	11. X IF BUSINESS IS
CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535	See Schedule	
	12. DISCOUNT TERMS Net Days 30	
	13. MAIL INVOICES TO	
14. SHIP TO See Schedule	15. PAYMENT WILL BE MADE BY CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184	

16. TYPE OF ORDER		
	DELIVERY/CALL _	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE X	Reference your F0560402P0352 furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
Name of Contractor. KANOX INC Title and Name: Date Signed:
_

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Section G

18. ITEM NUMBER	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				

24. CONTRACTING/ORDERING OFFICER	DATE SIGNED	25. TOTAL	
CONTRACTING OFFICER DOUG GULDAN	2002-07-14		

SF 1449 PDS View

SF 1449

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER FB250021649475 FB250021579476
2.CONTRACT NUMBER F0560402P0352	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:				8. OFFER DUE DATE
9. ISSUED BY		10. THIS ACQUISITION IS UNRESTRICTED		
11. DELIVERY FOR	12. DISCOUNT TERMS Net Days 30	_ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS		13b. RATING 14. METHOD OF SOLICITATION
15. DELIVER TO See Schedule		16. ADMINISTERED BY CODE: FA2517 21 CONS/LGCB - F05604 700 SUFFOLK ST. BLDG 982 PETERSON AFB, CO 80914-1200 US Telephone: See Administering Block		
17a. CONTRACTOR/OFFEROR CODE: 1W629 007232325 FACILITY CODE: KANOX INC 1200 N GRAND HUTCHINSON, KS 67501- US ACCOUNT MANAGER Name: LYNNA KOEHN Telephone: 719-390-7937 Fax: 719-390-5535		18a. PAYMENT WILL BE MADE BY: CODE: F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS, OH 43218-9024 US Telephone: 1-800-373-3184		
17b. REMIT TO		18b. SUBMIT INVOICES TO:		

19. ITEM NUMBER	20. SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA See Section G	26. TOTAL AWARD AMOUNT

_27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE _ ATTACHED _ NOT ATTACHED
_27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ATTACHED

_ 28. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	X 29. AWARD OF CONTRACT: REF. DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

30b. NAME AND TITLE OF SIGNER	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER CONTRACTING OFFICER DOUG GULDAN	31C. DATE SIGNED 2002-07-14

SF1449 Award

Section B Sample View

Section B PDS View

Section B - Supplies or Services and Prices/Cost

ITEM	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Aceytelyne Federal Supply Classification Code 6830 Standard Industry Classification (SIC) Code 5169 Signal Code A Program C9E Firm Fixed Price		Each		
0001 AA	Acetylene, gas National Stock Number: 6830-00-270-6216 Federal Supply Classification Code 6830 Standard Industry Classification (SIC) Code 5169 Signal Code A Requisition Document Number (MILSTRIP,DLMS,FEDSTRIP) FB250021649475 Purchase Requisition Number FB250021649475 Program C9E CIN: 00000000000000000000000000000000 Firm Fixed Price ACRN: AA	2	Cylinder		
0001 AB	Hydro Cyinder Test National Stock Number: 6830-01-265-4069 Vendor's (Seller's) Part Number: UYDR	2	Cylinder		

Section C, D, E & F - Sample View

Section C - Description/Specifications/Statement of Work

Purchase Requisition Number
FB250021649475
Purchase Requisition Number
FB250021579476
Federal Supply Classification Code
6830
Standard Industry Classification (SIC) Code
5169

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Section F - Deliveries or Performance

0001 **Delivery Schedule**

Delivery Dates
Delivery Schedule
From date of award receipt to delivery
4 Calendar Days
After date of Contract
1 Calendar Days
1

0001 AA	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates Delivery Schedule From date of award receipt to delivery 4 Calendar Days After date of Contract 2 Cylinder 1 Calendar Days 1	DoDAAC: FB2500 CountryCode: US Zone: CONUS Local Code: FB2500 BASE SUPPLY - FB2500 BLDG 662 PETERSON AFB, CO 80914-1410 US	Name: CUSTOMER SERVICE Telephone: 719-556-4205	Buyer Destination

0001 AB	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates Delivery Schedule From date of award receipt to delivery 4 Calendar Days After date of Contract 2 Cylinder 1 Calendar Days 1	DoDAAC: FB2500 CountryCode: US Zone: CONUS Local Code: FB2500 BASE SUPPLY - FB2500 BLDG 662 PETERSON AFB, CO 80914-1410 US	Name: CUSTOMER SERVICE Telephone: 719-556-4205	Buyer Destination

0001 AC	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates Delivery Schedule From date of award receipt to delivery 4 Calendar Days After date of Contract 1 Each 1 Calendar Days 1	DoDAAC: FB2500 CountryCode: US Zone: CONUS Local Code: FB2500 BASE SUPPLY - FB2500 BLDG 662 PETERSON AFB, CO 80914-1410 US	Name: CUSTOMER SERVICE Telephone: 719-556-4205	Buyer Destination

0002 **Delivery Schedule**

Delivery Dates
Delivery Schedule
From date of award receipt to delivery
4 Calendar Days
After date of Contract
1 Calendar Days
1

0002 AA	Delivery Schedule	Ship To	Contact	FoB Details
	Delivery Dates	DoDAAC: FB2500	Name: CUSTOMER SERVICE	

Section G, H, I & J - Sample View

Section G - Contract Administration Data

30
97X4930.FC0C 6C FB2500 525700 245.48999999999998

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR52.232-33
Payment by Electronic Funds Transfer--Central Contractor Registration
1999-05

FAR52.252-2
Clauses Incorporated By Reference
1998-02

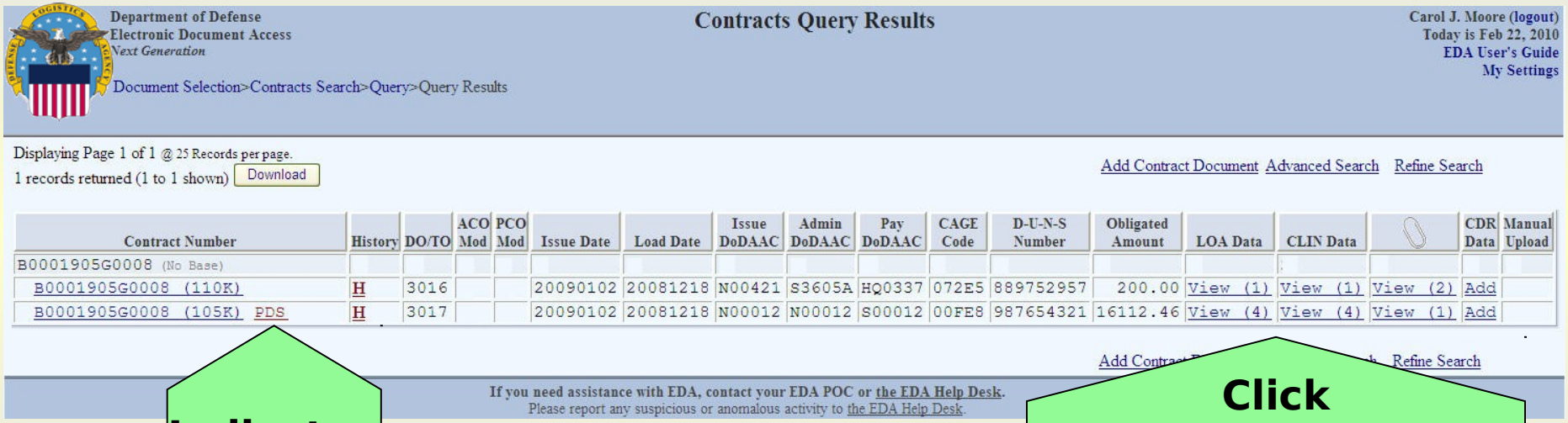
DFARS
252.204-7004
Required Central Contractor Registration
2001-11

Section J - List of Attachments

qt - kannox qt - kannox F05604-02-P-0352 9051

Extracted PDS Compliant Data

Contract Query Results Screen – PDS Data



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B0001905G0008 (No Base)																	
B0001905G0008 (110K)	H	3016			20090102	20081218	N00421	S3605A	HQ0337	072E5	889752957	200.00	View (1)	View (1)	View (2)	Add	
B0001905G0008 (105K) PDS	H	3017			20090102	20081218	N00012	N00012	S00012	00FE8	987654321	16112.46	View (4)	View (4)	View (1)	Add	

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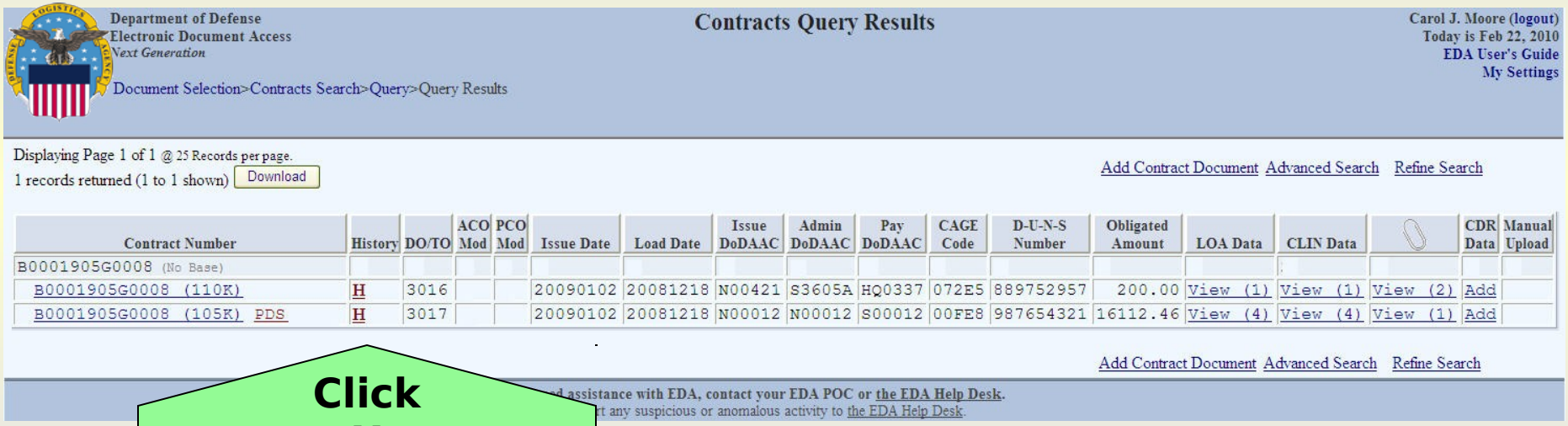

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B0001905G0008 (No Base)																	
B0001905G0008 (110K)	H	3016			20090102	20081218	N00421	S3605A	HQ0337	072E5	889752957	200.00	View (1)	View (1)	View (2)	Add	
B0001905G0008 (105K) PDS	H	3017			20090102	20081218	N00012	N00012	S00012	00FE8	987654321	16112.46	View (4)	View (4)	View (1)	Add	

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B0001905G0008 (105K)	H	3017			20060411	20061001	N00012	N00012	S00012	00FE8	987654321	16112.46	View(4)	View(4)	View (1)	Add	

Cancel Refresh

Date/Time	Actioned by	Event	Comments
20-FEB-2010, 15:24:26	EDA	Index Modified (Admin DoDAAC: -N00011, +N00012; Issue DoDAAC: -N00011, +N00012; Pay DoDAAC: -S00021, +S00012; Issue Date: -20060410, +20060411; CAGE Code: -00FC9, +00FE8; D-U-N-S: -123456789, +987654321;)	PDS data modified CSV data

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- EDA audits differences found in index fields during PDS load process

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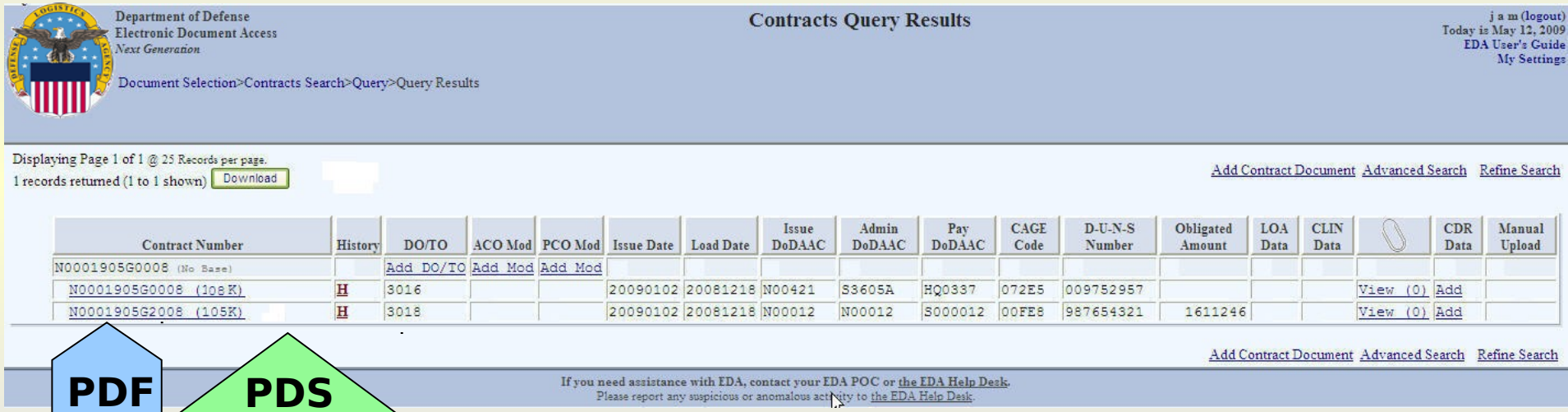

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